

W A R N I N G

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MONTHLY STATUS REPORT

for
Omega OU02 RI/FS

Reporting Period: 02-26-11 through 03-25-11

Task Order Period of Performance: 02-06-09 through 06-30-11

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

A. Expenditure Limit

\$1,463,485.54 (92.96 %) of the Task Order Ceiling (\$1,574,267.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

- The Project Manager with the help of support staff performed routine project management activities including cost and budget tracking, and monthly reporting.

Task 2 - Community Involvement (CR)

No Activity

Task 3 - Field Investigation / Data Acquisition (FI)

- The Project Manager coordinated field activities.
- The Sr. Technician and Technician collected groundwater samples.
- The Technician prepared and shipped sampling supplies.

Task 5 - Analytical Support and Data Validation (AN)

- The Project Manager and Project Chemist reviewed QC sample results for 2008 and 2009.
- NOTE: In March, the Sr. Technician inadvertently charged 2 hours, to Task 5 instead of to Task 6 for creating report covers and CD labels, and preparing PCE figure. The transfer of 2 hours will be reflected in next month's invoice.

Task 6 - Data Evaluation (DE)

- The Project Manager provided technical guidance to the project team preparing the Production Well Report and the 2008-2009 Ground Water Monitoring Report.
- The Sr. Reviewer reviewed the Well Summary Report and the 2008-2009 Ground Water Monitoring Report.
- The Project Hydrogeologist assembled the FEFLOW model files for a CD in response to a public request.
- The Sr. Technician shipped the CD with model files.
- The Project Manager, Project Hydrogeologist, Project Engineer, Jr. Engineer, Technical Editor, and two Word Processors prepared the 2008-2009 Ground Water Monitoring Report.
- NOTE: In March, the Sr. Technician inadvertently charged 2 hours, to Task 5 instead of to Task 6 for creating report covers and CD labels, and preparing PCE figure. The transfer of 2 hours will be reflected in next month's invoice.

Task 7 - Risk Assessment (RA)

No Activity

Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

Task 9 - Remedial Investigation Report (RR)

No Activity

Task 10 - Remedial Alternatives Screening (RS)

No Activity

Omega OU02 RI/FS

Task 11 - Remedial Alternatives Evaluation (RE)

No Activity

Task 12 - FS Report (FS)

No Activity

Task 13 - Post RI/FS Support (PR)

- The Project Manager prepared the responsiveness summary and provided overall coordination for the draft ROD.
- The Sr. Engineer reviewed and edited the ROD text and draft public comment responsiveness summary, and reviewed the ARARs in the draft ROD.
- The Sr. Reviewer reviewed the responsiveness summary and draft ROD.
- The Jr. Engineer, Word Processor, and Sr. Technician prepared the draft ROD.
- The Contract Administrator prepared subcontractor tasking documents.

Task 15 - Task Order Closeout (CO)

No Activity

C. Scope, Schedule, and Budget Variances

None

D. Budget Notification and Forecasting

More than 85% of the TO funding ceiling has been expended. The expenditures are expected to reach the TO funding ceiling in June 2011.

SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC
 Task Order Name: OMEGA OU02 RI/FS
 Invoice Number: 26

EPA Contract No.: EP S9 08 04
 Contract Date: 09/24/2008
 Reporting Month: March, 2011
 Period: 2/26/2011 through 3/25/2011

Client Task No.	Task No.	Task Name	<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
			Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP.02	WPA	0.00	0.00	72.40	11,039.34	61.00	10,169.00	-11.40	-870.34
1	PP.03	PROJECT MANAGEMENT	8.20	1,420.68	285.00	45,867.73	330.00	50,825.00	45.00	4,957.27
1	PP.04	SITE SPECIFIC PLANS	0.00	0.00	67.00	10,123.54	90.00	12,555.00	23.00	2,431.46
2	CR	COMMUNITY INVOLVEMENT	0.00	0.00	81.00	13,772.98	118.00	17,680.00	37.00	3,907.02
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	91.80	18,694.99	2,076.80	382,455.22	1,984.00	409,215.00	-92.80	26,759.78
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	5.00	773.68	152.10	21,654.62	239.00	31,911.00	86.90	10,256.38
6	DE	DATA EVALUATION	115.00	16,656.43	1,938.50	298,594.66	2,117.00	319,212.00	178.50	20,617.34
7	RA	RISK ASSESSMENT	0.00	0.00	3.00	430.98	3.00	430.00	0.00	-0.98
8	TT	TREATABILITY STUDY/PILOT TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	RR	RI REPORT	0.00	0.00	520.30	75,226.77	523.00	75,228.00	2.70	1.23
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	0.00	0.00	877.40	147,439.61	914.00	147,446.00	36.60	6.39
11	RE	REMEDIAL ALTERNATIVES EVALUATION	0.00	0.00	1,520.40	273,442.85	1,656.00	273,443.00	135.60	0.15
12	FS	FS REPORT	0.00	0.00	380.10	60,153.72	411.00	60,154.00	30.90	0.28
13	PR	POST RI/FS SUPPORT	61.70	11,903.15	619.90	123,283.52	870.00	161,494.00	250.10	38,210.48
15	CO	TASK ORDER CLOSEOUT	0.00	0.00	0.00	0.00	36.00	4,505.00	36.00	4,505.00
Totals:			281.70	49,448.93	8,593.90	1,463,485.54	9,352.00	1,574,267.00	758.10	110,781.46

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code: PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHUANG, YUEH	Principal Engineer/Scientist/Specialist			2.00			
HARTLEY, JAMES D				1.00			
SINGH, UDAI PRATAP				3.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			4.00			
GRIGORIEFF, MIKE				1.00			
PERINA, TOMAS		6.00		223.00			
TOWELL, DAVID G				1.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
BROWN, KATHRYN LAUKONEN				4.00			
JABLONSKI, DANIEL R				9.00			
KEENE, EMILY				9.00			
MERCHANT, BARBARA				7.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			4.50			
MAYRY, MATTHEW				2.00			
NGUYEN, CRYSTAL				5.00			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CLARK, SUSAN ELAINE		1.90		19.10			
DAISEY, SHANNON				2.30			
ESQUIVEL, ROSA I		0.30		85.10			
JENSEN, NANCY KEATING				3.70			
RICHARDSON, SHELLY				0.90			
TOTAL, PRIME DIRECT LABOR		8.20	1,420.68	393.50	63,195.27	481.00	73,473.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	4.00	
TOTAL, TEAM SUB DIRECT LABOR		4.00	619.91

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code: PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	25.50	
LOPEZ, SARAH	Senior Technician	0.50	
LOPEZ, DAVID	Administrative and Clerical	0.40	
NANDA, NIDHI		0.50	
TOTAL, TEAM SUB DIRECT LABOR		26.90	2,940.42

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	8.20	1,420.68	424.40	66,755.60	481.00	73,473.00
SUBTOTAL, DIRECT COSTS(Non_labor)				275.01		76.00
SUBTOTAL, TASK 1 COSTS		1,420.68		67,030.61		73,549.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number: 2	Task Title:	COMMUNITY INVOLVEMENT	Task Category Code: CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			81.00	12,140.82	118.00	16,147.00
SUBTOTAL, DIRECT COSTS(Non_labor)				1,632.16		1,533.00
SUBTOTAL, TASK 2 COSTS				13,772.98		17,680.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

ANDERSON, GORDON N.	Senior Engineer/Scientist/Specialist			2.00			
BLASCO, JOHN CALVERT				3.00			
CAVIL, RICHARD				6.00			
PERINA, TOMAS		2.00		124.00			
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist			267.00			
MEKURIA, TEWODROS				4.00			
SKEITH, BRIAN P				5.00			
SUN, KERANG				4.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			136.00			
HERNANDEZ, ROBERT				176.00			
MATHUR, VIKAS				17.00			
MAYRY, MATTHEW				60.00			
NGUYEN, CRYSTAL				24.00			
OCKERMAN, JEFF				123.00			
RISAT, TEDROS				10.00			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			44.00			
OVIEDO, MIGUEL A.				25.00			
FOXWORTHY, TERRY	Senior Technician			2.50			
LADAU, MICHAEL		42.50		134.50			
MAYER, KEVIN F				0.50			
STREHLOW, ROBERT W				0.50			
VOLLMAR, GERALD ANDREW				0.50			
FOXWORTHY, TERRY	Technician	0.10		0.80			
PALM, MICHAEL SCOTT		31.50		425.50			

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

CIZAN, KIM	Administrative and Clerical			3.20			
CLARK, SUSAN ELAINE				3.30			
DAISEY, SHANNON				2.50			
ESQUIVEL, ROSA I				0.50			
HILL, JARED				0.20			
LANCE, JOEL				2.00			
MEIDL, JOHN BENEDICT				2.70			
TOTAL, PRIME DIRECT LABOR		76.10	7,832.67	1,609.20	185,175.03	1,984.00	222,370.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	15.00	
TOTAL, TEAM SUB DIRECT LABOR		15.00	2,299.65

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	3.00	
DUNCAN, DAVID FARLEY		2.00	
LEE, ELAINE CHAN		5.00	
TOTAL, TEAM SUB DIRECT LABOR		10.00	1,129.70

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			219.30			
LOPEZ, SARAH	Senior Technician			8.50			
LOPEZ, SARAH	Administrative and Clerical	15.70		20.80			
TOTAL, TEAM SUB DIRECT LABOR		15.70	1,183.47	248.60	26,798.21		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
JUNG, HUN	Senior Technician			194.00	
TOTAL, TEAM SUB DIRECT LABOR				194.00	23,061.56

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	91.80	9,016.14	2,076.80	238,464.15	1,984.00	222,370.00
SUBTOTAL, DIRECT COSTS(Non_labor)		9,678.85		143,991.07		186,845.00
SUBTOTAL, TASK 3 COSTS		18,694.99		382,455.22		409,215.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i>	ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	1.00		28.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			5.00			
JABLONSKI, DANIEL R				28.50			
JOSHI, LEENA M		2.00		2.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			4.00			
NGUYEN, CRYSTAL				8.00			
POWERS-MORRIS, KIMBERLY A				0.50			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			3.00			
BAILEY, TRAVIS	Senior Technician	2.00		3.50			
CLARK, SUSAN ELAINE	Administrative and Clerical			1.00			
LANCE, JOEL				0.80			
PRENTICE, BRITTANY				0.50			
TOTAL, PRIME DIRECT LABOR		5.00	773.68	84.80	13,551.47	239.00	31,911.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
MADER, SARAH	Staff Engineer/Scientist/Specialist			24.00	
TOTAL, TEAM SUB DIRECT LABOR				24.00	2,722.58

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number: 5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	8.40	
LOPEZ, SARAH	Senior Technician	20.30	
LOPEZ, SARAH	Administrative and Clerical	14.60	
TOTAL, TEAM SUB DIRECT LABOR		43.30	4,448.17

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	5.00	773.68	152.10	20,722.22	239.00	31,911.00
SUBTOTAL, DIRECT COSTS(Non_labor)				932.40		
SUBTOTAL, TASK 5 COSTS		773.68		21,654.62		31,911.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHUANG, YUEH	Principal Engineer/Scientist/Specialist	4.00		5.00			
BOEHNKER, DAVID W	Senior Engineer/Scientist/Specialist						
CHUANG, YUEH				1.00			
GRIGORIEFF, MIKE				8.00			
PERINA, TOMAS		30.00		560.00			
TURNER, ALTA				43.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			11.00			
BROWN, CHERYL		5.00		7.00			
JABLONSKI, DANIEL R				56.00			
SUN, KERANG		5.00		484.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
KERRIDGE, BENJAMIN				14.30			
MADER, SARAH				33.00			
MAYRY, MATTHEW				2.00			
NGUYEN, CRYSTAL				14.00			
POWERS-MORRIS, KIMBERLY A				8.80			
CHEN, SAMANTHA	Junior Engineer/Scientist/Specialist	13.00		32.00			
NGUYEN, CRYSTAL				5.00			
BAILEY, TRAVIS	Senior Technician	1.50		2.50			
FRANCUZ, KIMBERLEY A		0.30		1.60			
HAMMERSCHMIDT, MARK		2.00		2.00			
LAMONT, WENDY		0.30		4.20			
LARSON, M LYN		14.60		14.60			
SEIFERT, BARBARA		1.50		10.60			

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

VOLLMAR, GERALD ANDREW				1.30			
WRIGHT, LINDA A		20.60		29.70			
CLARK, SUSAN ELAINE	Administrative and Clerical			4.70			
DAISEY, SHANNON				0.50			
DIAZ, FROILAN		6.70		6.70			
HILL, JARED				0.40			
LANCE, JOEL		0.50		0.50			
MCNARY, PATRICIA				3.00			
TOTAL, PRIME DIRECT LABOR		105.00	15,486.07	1,367.40	233,777.37	2,117.00	319,132.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHEN, SAMANTHA	Junior Engineer/Scientist/Specialist	49.50	
TOTAL, TEAM SUB DIRECT LABOR		49.50	4,262.94

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title:		DATA EVALUATION				Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget			
		Hours	Dollars	Hours	Dollars	Hours	Dollars		

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			5.00	
BAKKOURY, AZIZ				3.00	
BROWN, MICHAEL C.		8.00		8.00	
DODS, DEVON				17.80	
MADER, SARAH		2.00		42.00	
TOTAL, TEAM SUB DIRECT LABOR		10.00	1,152.30	75.80	8,654.21

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title:		DATA EVALUATION				Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget			
		Hours	Dollars	Hours	Dollars	Hours	Dollars		

TEAM SUB CONTRACTOR

Direct Labor					
GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			86.30	
MA, TAIN-SHING				205.50	
TOTAL, TEAM SUB DIRECT LABOR				291.80	32,830.92

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title:		DATA EVALUATION		Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
JUNG, HUN	Senior Technician		154.00		
TOTAL, TEAM SUB DIRECT LABOR			154.00	18,280.67	

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	115.00	16,638.37	1,938.50	297,806.11	2,117.00	319,132.00
SUBTOTAL, DIRECT COSTS(Non_labor)		18.06		788.55		80.00
SUBTOTAL, TASK 6 COSTS		16,656.43		298,594.66		319,212.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	RISK ASSESSMENT	Task Category Code: RA
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			3.00	430.98	3.00	430.00
SUBTOTAL, TASK 7 COSTS				430.98		430.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number:	9	Task Title:	REMEDIAL INVESTIGATION REPORT	Task Category Code:	RR
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SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			520.30	74,599.70	523.00	75,144.00
SUBTOTAL, DIRECT COSTS(Non_labor)				627.07		84.00
SUBTOTAL, TASK 9 COSTS				75,226.77		75,228.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number:	10	Task Title:	REMEDIAL ALTERNATIVES SCREENING	Task Category Code:	RS
SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			877.40	147,099.28	914.00	147,281.00
SUBTOTAL, DIRECT COSTS(Non_labor)				340.33		165.00
SUBTOTAL, TASK 10 COSTS				147,439.61		147,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			1,520.40	273,300.07	1,656.00	273,184.00
SUBTOTAL, DIRECT COSTS(Non_labor)				142.78		259.00
SUBTOTAL, TASK 11 COSTS				273,442.85		273,443.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
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SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			380.10	58,997.79	411.00	58,190.00
SUBTOTAL, DIRECT COSTS(Non_labor)				1,155.93		1,964.00
SUBTOTAL, TASK 12 COSTS				60,153.72		60,154.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHUANG, YUEH	Principal Engineer/Scientist/Specialist	2.00		12.00			
BLASCO, JOHN CALVERT	Senior Engineer/Scientist/Specialist			6.00			
GRIGORIEFF, MIKE		15.00		153.00			
PERINA, TOMAS		34.00		341.00			
BROWN, CHERYL	Project Engineer/Scientist/Specialist			3.00			
GAARE, SUSAN E				1.40			
JABLONSKI, DANIEL R				11.00			
SUN, KERANG				4.00			
GOWADIA, NEHA	Staff Engineer/Scientist/Specialist			7.00			
NGUYEN, CRYSTAL		2.00		7.00			
ROMERO, CHRISTOPHER R				4.00			
CHEN, SAMANTHA	Junior Engineer/Scientist/Specialist	6.00		6.00			
FRANCUZ, KIMBERLEY A	Senior Technician	0.40		0.70			
HAMMERSCHMIDT, MARK				17.40			
LAMONT, WENDY				1.30			
VOLLMAR, GERALD ANDREW				0.20			
WRIGHT, LINDA A		2.30		11.40			
TOTAL, PRIME DIRECT LABOR		61.70	11,805.39	586.40	115,841.92	870.00	156,995.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	DAHL ENVIRONMENTAL ASSOCIATES	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 13	<i>Task Title:</i>	POST RI/FS SUPPORT	<i>Task Category Code:</i> PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

DAHL, THOMAS	Principal Engineer/Scientist/Specialist	24.50	
TOTAL, TEAM SUB DIRECT LABOR		24.50	5,839.57

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 13	<i>Task Title:</i>	POST RI/FS SUPPORT	<i>Task Category Code:</i> PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

MA, TAIN-SHING	Staff Engineer/Scientist/Specialist	9.00	
TOTAL, TEAM SUB DIRECT LABOR		9.00	1,016.73

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	61.70	11,805.39	619.90	122,698.22	870.00	156,995.00
SUBTOTAL, DIRECT COSTS(Non_labor)		97.76		585.30		4,499.00
SUBTOTAL, TASK 13 COSTS		11,903.15		123,283.52		161,494.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
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SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	4,505.00
SUBTOTAL, TASK 15 COSTS		4,505.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	ALL FIRMS	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	281.70	39,654.26	8,593.90	1,313,014.94	9,352.00	1,378,762.00
TOTAL, OTHER DIRECT COSTS		8,813.89		68,721.34		49,478.00
TOTAL, TRAVEL		980.78		16,164.89		24,004.00
TOTAL, SUBPOOL				63,061.89		117,330.00
TOTAL, SUBPOOL PROFIT				2,522.48		4,693.00
TASK ORDER TOTAL		49,448.93		1,463,485.54		1,574,267.00
Average Hourly Rate		175.54		170.29		
Expenditure Limit Dollars				1,574,267.00		

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL INC
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 002
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 6/30/11
 Reporting Period From: 2/26/11
 Reporting Period To: 3/25/11
 Invoice Date: 4/20/11
 Invoice Number: 26
 Invoice Purpose: Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	243.03	12,327.62
Field Equipment	224.96	3,937.16
Mail/Courier/Freight	6,812.52	33,913.53
Other	1,533.38	17,727.51
Reproduction	0.00	414.83
Total, CH2M HILL INC ODCs	8,813.89	68,320.65

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	002	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/26/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/25/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/11
Region:	9	Performance Based:	No	Invoice Number:	26
				Invoice Purpose:	Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	400.69
Total, E2 CONSULTING ENGINEERS INC ODCs	0.00	400.69

REPORT 1A

Task Order Supplemental Detail Report - Travel

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL INC
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 002
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 6/30/11
 Reporting Period From: 2/26/11
 Reporting Period To: 3/25/11
 Invoice Date: 4/20/11
 Invoice Number: 26
 Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
MAYRY, MATTHEW	Santa Ana, CA	Santa Fe Springs, CA	2/3/2011	2/3/2011	34.68	0.00	0.00	0.00	34.68	Groundwater sampling
LADEAU, MICHAEL	Riverside, CA	Whittier, CA	2/16/2011	3/8/2011	228.69	0.00	0.00	593.99	822.68	Routine groundwater sampling
MAYRY, MATTHEW	Santa Ana, CA	Santa Fe Springs, CA	2/18/2011	2/18/2011	34.68	0.00	0.00	0.00	34.68	Groundwater sampling
PERINA, TOMAS	Riverside, CA	-, CA	3/2/2011	3/2/2011	2.55	0.00	0.00	0.00	2.55	OU2 well reconnaissance
PERINA, TOMAS	Riverside, CA	Chatsworth, CA	3/7/2011	3/7/2011	86.19	0.00	0.00	0.00	86.19	Stakeholders mtg at DTSC office
Total, CH2M HILL INC Travel Costs					386.79	0.00	0.00	593.99	980.78	

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 6/30/11
 Reporting Period From: 2/26/11
 Reporting Period To: 3/25/11
 Invoice Date: 4/20/11
 Invoice Number: 26
 Invoice Purpose: Monthly Progress

Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	1,420.68					1,420.68
3	FI	9,016.14	8,784.26	894.59			18,694.99
5	AN	773.68					773.68
6	DE	16,638.37	18.06				16,656.43
13	PR	11,805.39	11.57	86.19			11,903.15
<i>Task Order Subtotal</i>							
Subpool Profit						0.00	
TOTAL		39,654.26	8,813.89	980.78	0.00	0.00	49,448.93

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 6/30/11
 Reporting Period From: 2/26/11
 Reporting Period To: 3/25/11
 Invoice Date: 4/20/11
 Invoice Number: 26
 Invoice Purpose: Monthly Progress

Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	66,755.60	275.01				67,030.61
2	CR	12,140.82	463.76	94.60	1,032.50		13,731.68
3	FI	238,464.15	65,840.91	13,639.59	62,029.39		379,974.04
5	AN	20,722.22	932.40				21,654.62
6	DE	297,806.11	85.96	702.59			298,594.66
7	RA	430.98					430.98
9	RR	74,599.70	324.02	303.05			75,226.77
10	RS	147,099.28	106.53	233.80			147,439.61
11	RE	273,300.07	142.78				273,442.85
12	FS	58,997.79	531.37	624.56			60,153.72
13	PR	122,698.22	18.60	566.70			123,283.52

Task Order Subtotal

Subpool Fee

2,522.48

TOTAL 1,313,014.94 68,721.34 16,164.89 63,061.89 2,522.48 1,463,485.54

Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. <div style="text-align: right;">026</div>		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 20-Apr-11		SCHEDULE NO. PAID BY DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER	
				CONTRACT NUMBER AND DATE EP-S9-08-04			
				REQUISITION NUMBER AND DATE			
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> CH2M HILL, Inc. P.O. Box 27-100 Kansas City, MO 64180-0100 Account #233-223-6 </div> </div>							
SHIPPED FROM				TO		WEIGHT	GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT <div style="text-align: right;">(1)</div>	
				COST	PER		
	2/26/2011 to 3/25/2011	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9 OPTION PERIOD BASE INVOICE "I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification." by:				<div style="text-align: right;"> Cost \$49,448.93 Fee \$0.00 Total \$49,448.93 </div>	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL							
PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR =\$	EXCHANGE RATE =\$1.00	DIFFERENCES			
		BY ²					
		TITLE		Amount verified: correct for (Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
<div style="display: flex; justify-content: space-between;"> (Date) (Authorized Certifying Officer)² (Title) </div>							
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER		ON TREASURER OF THE UNITED STATES		CHECK NUMBER ON (Name of bank)		
	CASH		DATE		PAYEE ³		
					PER		
					TITLE		

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith Secretary", or "Treasurer", as the case may be.

PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN
PERSONAL

Region 9 Billing No.: 027

US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL DROP - D143-02
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04
CH2M HILL, INC
P. O. BOX 27-100
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC
OMEGA OU02 RI/FS

Voucher No. 26

Reporting Period From: 02/26/2011 To: 03/25/2011

MAJOR COST ELEMENTS:

HOURS

AMOUNTS

<u>Labor Category</u>	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	6.0	77.5	\$1,440.48	\$18,297.87
Senior Engineer/Scientist/Specialist	88.0	3,277.0	\$18,404.32	\$668,877.54
Project Engineer/Scientist/Specialist	12.0	1,622.9	\$1,919.76	\$252,408.75
Staff Engineer/Scientist/Specialist	12.0	1,837.9	\$1,382.76	\$205,284.27
Junior Engineer/Scientist/Specialist	19.0	164.5	\$1,636.28	\$13,890.31
Senior Technician	88.0	814.1	\$10,761.55	\$97,667.12
Technician	31.6	475.3	\$2,217.06	\$32,629.08
Administrative and Clerical	25.1	324.7	\$1,892.05	\$23,960.00
TOTAL LABOR	281.7	8,593.9	\$39,654.26	\$1,313,014.94
Other ODCs			\$8,813.89	\$68,721.34
Travel			\$980.78	\$16,164.89
Subpool			\$0.00	\$63,061.89
TOTAL NON-LABOR			\$9,794.67	\$147,948.12
Subpool Profit			\$0.00	\$2,522.48
TOTALS - CURRENT AND CUMULATIVE			\$49,448.93	\$1,463,485.54
AMOUNT DUE THIS VOUCHER			\$49,448.93	

CH2M HILL INC	\$47,113.16	\$1,290,175.39
CH2M Hill Affiliates	\$0.00	\$8,883.48
Team Subcontracts	\$0.00	\$0.00
CFEST INC	\$0.00	\$41,995.53
CLEAR CREEK HYDROLOGY INC	\$0.00	\$0.00
CRITIGEN LLC	\$1,152.30	\$17,590.14
DAHL ENVIRONMENTAL ASSOCIATES	\$0.00	\$6,046.35
E2 CONSULTING ENGINEERS INC	\$1,183.47	\$98,794.65
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD	\$0.00	\$0.00
Total Team Subcontracts	\$2,335.77	\$164,426.67
TOTALS BY FIRM - CURRENT AND CUMULATIVE	\$49,448.93	\$1,463,485.54